

Activity Description	C'tment #	PPA Chapter	Commitment Description	CTMENT TY	Lead Org	Contact Person	Funding Source 1	Funding Source 2	Reporting Type	Where Progress or Completion is Documented	Status (Ongoing, Completed, or No-Action)	EPA Response	Agreement Reached	FY05 Progress Documentation Details, Clarification	FY06 Progress Documentation Details, Clarification
Ambient Monitoring	AQC - 1	Clean Air	Ambient Monitoring - Operate and maintain the state's ambient air monitoring network.	Process	ABQ	Pietarinen, C.	Federal – PPG	State – General Fund	CPM-National	Data submitted to AIRS by appropriate deadline					
Ambient Monitoring	AQC - 3	Clean Air	Ambient Monitoring - Conduct an assessment of all air monitoring activities. Work with the region to implement changes that will better address current National and State priorities.	Process	ABQ	Pietarinen, C.	Federal – PPG	State – General Fund	Not CPM	NJDEP Summary of Annual Network Review					
Photochemical Assessment Monitoring (PAMS)	AQC - 4	Clean Air	Photochemical Assessment Monitoring (PAMS) - Continue to implement PAMS program.	Process	ABQ	Pietarinen, C.	Federal – PPG	State – General Fund	CPM-National	Data submitted to AIRS by appropriate dealine					
Emissions Inventory	AQC - 7	Clean Air	Emission Inventory - Continue to develop periodic emission inventories every three years, e.g., 1999, 2002.	Product	ABN	Stern, B	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Emissions Inventory	AQC - 8	Clean Air	Emission Inventory - Expand existing emission inventory development to include a subset of greenhouse gases (GHG's and air toxics.	Process	ABN	Held, J	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Emissions Inventory	AQC - 14	Clean Air	Quality assure the 2002 National Emissions Inventory for Hazardous Air Pollutants by 05/01/05.	Product	FLD	Held, J.	Federal – PPG	State – General Fund	CPM-National	Goal Area Strategic Quarterly Progress Report					
Stack Testing and Continuous Emission Monitoring System (CEMS)	AQC - 15	Clean Air	Stack Testing and Continuous Emission Monitoring System (CEMS) - Oversee compliance monitoring and CEMS audits. Submit ad hoc reports on CEM audit to Region 2 as completed.	Process	FLE	Jenks, J.	Federal – PPG	State – General Fund	CPM-National	Individual Project Reports					
Stack Testing and Continuous Emission Monitoring System (CEMS)	AQC - 16	Clean Air	Stack Testing and Continuous Emissions Monitoring System (CEMS) - Perform Quality Assurance (QA) and Quality Control (QC) on stack tests and CEMS (protocols, observations and report reviews) to assure validity of compliance test data.	Process	FLE	Jenks, J.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports					
Stack Testing and Continuous Emission Monitoring System (CEMS)	AQC - 17	Clean Air	Implement National Stack Testing Guidance (per OECA National Program Guidance, released February 2, 2004.) The focus of this guidance is to address issues associated with conducting and interpreting results from stack testing. The document provides guidance on time frames for states in conducting stack tests, issuing waivers, notification	Process	FLE	Jenks, J.									
Quality Assurance (QA) and Quality Control (QC)	AQC - 18	Clean Air	Quality Assurance (QA) and Quality Contral (QC) - Continue to implement sound QA/QC program for all air program measurement systems including air monitoring, emissions inventory and permit compliance monitoring.	Process	ABQ	Pietarinen, C.	Federal – PPG	State – General Fund	CPM-National	Data submitted to AIRS by appropriate dealine					
Attainment Assessment	AQC - 20	Clean Air	Attainment Assessment - Evaluate 8-hour ozone concentrations.	Product	ABN	Stern, B	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports					
[Ozone Attainment - 1 Hour] State Implementation	AQC - 22	Clean Air	An updated midcourse review will be submitted by 12.31.04.	Product	ABN	Stern, B	Federal – PPG	State – PPG Match	Not CPM	NEPPS Annual Performance Report					

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Compliance/Enforcement information	AQC -	24	Clean Air	Compliance/Enforcement information - Maintain facility specific inspection records and compliance histories.	Process	LCA	Patterson, D.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					
Air Deposition Project	AQC -	25	Clean Air	Impact of Atmospheric Deposition on the NY/NJ Harbor	Process	RCA	England, R.	Federal – PPG	Federal – PPG	Not CPM	Individual Project Reports	Draft Final Reports from PI's received & submitted to EPA	Awaiting comments from EPA			
Fine Particle (PM2.5) Monitoring	AQC -	28	Clean Air	Fine Particle (PM2.5) Monitoring - Continue to operate the fine particle mass monitoring program. Complete fine particle speciation and continuous monitoring networks.	Process	ABQ	Pietarinen, C.	Federal – EPA Other		CPM-National	Data submitted to AIRS by appropriate deadline					
Air Toxics Monitoring	AQC -	29	Clean Air	Air Toxics Monitoring - Implement state air toxics monitoring initiative and coordinate with the National toxics monitoring program.	Process	ABQ	Pietarinen, C.	State – General Fund	Federal – PPG	CPM-National	Data submitted to AIRS by appropriate deadline					
	AQC -	30	Clean Air	NJDEP will assess the products of the NJCRP for their implications for goals, objectives, milestones, indicators and activity commitments of this goal area, and incorporate any needed changes into the 2002 annual review of the PPA.	Process	ABQ	Pietarinen, C.	Federal – PPG	State – General Fund	Not CPM	Other					
Ambient Monitoring	AQC -	31	Clean Air	Evaluate EPA draft guidance on short-term (5-minutes) SO2 monitoring and explore opportunities for implementation.	Process	ABQ	Pietarinen, C.	Federal – PPG	State – General Fund	Not CPM	Progress reports are sent directly from the contractor to EPA Region II					
State Implementation Plan - Ozone - 1 Hour	AQC -	34	Clean Air	State Implementation Plan - Ozone - 1 Hour - DEP will accelerate adoption of all outstanding ozone transport commission issues and meet the 1/1/05 effective date.	Product	ABN	Atay, I	Federal – PPG	State – PPG Match	Not CPM	NEPPS Annual Performance Report					
State Implementation Plan - Ozone - 8 Hour	AQC -	40	Clean Air	State Implementation Plan - Ozone - 8 Hour - DEP will conduct all tasks necessary to ensure that a technically and administratively valid 8-hour ozone SIP is submitted to EPA by 4/15/07, or other time frame as established by EPA's national implementation guidance.	Process	ABN	Stern, B	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports					
State Implementation Plan - Ozone - 8 Hour	AQC -	41	Clean Air	State Implementation Plan - Ozone - 8 Hour - DEP will conduct all tasks necessary to ensure that a technically and administratively valid 8-hour ozone SIP is submitted to EPA by 4/15/07, or other time frame as established by EPA's national implementation guidance.	Process	ABN	Stern, B	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Begin to implement the new fine particulate (PM2.5) NAAQS	AQC -	45	Clean Air	Continue to implement the new fine particulate (PM2.5) NAAQS - Analyze nature and extent of compliance with standards.	Process	ABQ	Pietarinen, C.	Federal – EPA Other	Federal – PPG	Not CPM	Data submitted to AIRS by appropriate deadline					
State Implementation Plan - PM2.5	AQC -	48	Clean Air	State Implementation Plan - PM2.5 and Regional Haze - DEP commits to continue development of a combined Fine Particle/Regional Haze SIP with the goal of proposing it in 2005. The USEPA agrees to support DEP by providing	Process	ABN	Stern, B.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
CAA Training	AQC -	58	Clean Air	CAA Training - Send staff to APTI and MARAMA training. Provide In-house training opportunities.	Process	ABL	O'Sullivan, W	Federal – PPG	State – General Fund		NEPPS Annual Performance Report					

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Regional Support	AQC -	60	Clean Air	Regional Support - Participate in and support activities of multistate organizations, e.g., STAPPA, OTC, NESCAUM, MARAMA.	Process	ABL	Salmi, C	Federal – PPG	State – General Fund	Not CPM	EPA joint participation in these groups					
Air Toxics Program	AQC -	62	Clean Air	Share information and build capacity to identify and characterize air toxic risks. Activities will be listed in the DEP Annual Performance Report and will include training for	Process	FLD	Held, J.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Air Toxics Program	AQC -	63	Clean Air	Assess suspected air toxics risks in local areas using the Risk Screening Worksheet to evaluate preconstruction permit applications.		FLD	Mikolajczyk, L... Held, J									
Heavy Duty Diesel Vehicle Program	AQC -	64	Clean Air	Heavy Duty Diesel Vehicle Program - Revise regulations defining test procedures and standards to determine whether a vehicle has passed or failed an inspection.	Process	ABM	West, D.	Federal – PPG	State – General Fund	Not CPM	New Jersey Register					
Heavy Duty Diesel Vehicle Program	AQC -	65	Clean Air	Adopt NTE standards to establish more stringent standards for heavy duty diesel vehicles in 2005 and 2006.	Product	ABM	West, D.	Federal – PPG	State – General Fund	Not CPM	New Jersey Register					
Rule Development	AQC -	73	Clean Air	Promulgate rules consistent with SIP strategies and state initiatives.	Process	ABM	Atay, I. / Salmi, C.	Federal – PPG	State – General Fund	Not CPM	New Jersey Register					
State I/M Program	AQC -	76	Clean Air	State I/M Program - Provide technical support for the State's Enhanced I/M Program. Provide ongoing technical support for the MVC's auditing of Private Inspection Facilities (PIFs). In addition conduct quality assurance audits of the centralized inspection system (CIE) testing equipment. Continue to provide	Process	ABP	West, D.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports					
Enhanced I/M Program	AQC -	79	Clean Air	Enhanced I/M Program - Submit 2003 Annual Report.	Product	ABN	West, D.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports					
Enhanced I/M Program	AQC -	80	Clean Air	Enhanced I/M Program - Conduct Mass Emissions Transient Testing (METT) and Mobile Inspection Team (MIT) testing as part of the Biennial Program Evaluation for the I/M program and submit a Biennial Evaluation Report for the period 2002-2004.	Product	ABN	West, D.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports					
Motor Vehicle Data	AQC -	81	Clean Air	Motor Vehicle Data - Continue to work with DOT, DMV, OIT to periodically update vehicle registration data and other data needed for MOBILE6.	Process	ABN	Stern, B.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Enhanced I/M Program	AQC -	82	Clean Air	The USEPA will continue to assist New Jersey, as needed, on technical matters related to implementation of OBD testing, e.g. through vehicles.		ABN	West, D.									
State Implementation Plan - Enhanced I/M Program	AQC -	84	Clean Air	State Implementation Plan - Enhanced I/M Program - Submit National Highway System Designation Act (NHSDA) evaluation and revised performance standard modeling (SFY02).	Product	ABN	Salmi, C.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
State Implementation Plan - Enhanced I/M Program	AQC -	85	Clean Air	State Implementation Plan - Enhanced I/M Program - Submit SIP Revision incorporating the Onboard Diagnostic (OBD) inspection component.	Product	ABN	Salmi, C.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports					
Market Based Initiatives	AQC -	93	Clean Air	Market Based Initiatives - Revised OMET program to address SIP approval conditions identified by EPA and, as appropriate, the new (January 2001) EPA Economic Incentive Program guidance.	Process	ABM	Salmi, C.	Federal – PPG	State – General Fund	Not CPM	New Jersey Register					
NOx Budget Program	AQC -	94	Clean Air	NOx Budget Program - Continue to Implement the New Jersey NOx Budget Rule - Annual Allowance Allocation.	Product	ABN	Stern R.	Federal – PPG	State – General Fund	Not CPM	NATS					

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Redesignate the SO2 nonattainment area in Warren County	AQC -	99	Clean Air	Work with PADEP and Regions 2 and 3 to ensure reductions in emissions from power plant.	Process	FLA	Dresser, A.	Federal – PPG	State – General Fund	Not CPM	Goal Area Environmental Progress Briefing					
Outreach Activities	AQC -	106	Clean Air	Program Web pages.	Process	ABL	Marinucci, J	Federal – PPG	State – General Fund	Not CPM	DEP Web pages					
Outreach Activities	AQC -	107	Clean Air	NSR Permitting workshops, including RADIUS training.	Product	FLB	Mikolajczyk, L.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Outreach Activities	AQC -	108	Clean Air	SBAP provides a list of qualified auditors and selecting a consultant for small business brochure to small businesses via hard copy and DEP Website.	Process	AHB	Asral, K.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Outreach Activities	AQC -	109	Clean Air	SBAP provides a "Small Business Directory of Information" to small businesses via hard copy and DEP Website.	Process	AHB	Asral, K.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Outreach Activities	AQC -	110	Clean Air	SBAP sponsors downlink sites in NJ for EPA teleconferences, as scheduled.	Process	AHB	Asral, K.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Outreach Activities	AQC -	111	Clean Air	SBAP provides talks and speaking engagements for trade and business groups etc.	Process	AHB	Asral, K.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports					
Outreach Activities	AQC -	112	Clean Air	SBAP works with BNSR to develop general permits (Workgroup meets bi-monthly).	Process	AHB	Asral, K.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Outreach Activities	AQC -	114	Clean Air	Operating Permits helpline (609-633-8248).	Process	FLF	Preczewski, J	Federal – PPG	State – General Fund	Not CPM	Other					
Heavy Duty Diesel Vehicle Program	AQC -	115	Clean Air	Continue to provide technical oversight of the NDDVIP program including test procedure and standards development, quality assurance protocols and auditing, test equipment approval as well as data analyses of program test data. Evaluate enhancements to the HDDVIP program and propose regulatory changes as appropriate.	Process	ABP	West, D.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports					
Low Emission Vehicles Program (CalLEV)	AQC -	113.0	Clean Air	Work with the USEPA in the implementation of Clean Car Act State legislation, including consultation to determine potential benefits and costs of implementing California's Low Emission Vehicle program in New Jersey. The USEPA will provide assistance in the use of Mobile 6.2 to model potential program benefits and coordinate with the USEPA Headquarters regarding minimum requirements for appropriate potential program enforcement requirements.			West, D.- Stern.R									

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Air Permits	AQC -	116	Clean Air	Review newly constructed, reconstructed, and modified air pollution sources to ensure they comply with state and federal regulations. Prepare and review modeling and risk assessments. Incorporate Title IV requirement into permits.	Process	FLB	Mikolajczyk, L.	Federal – PPG	State – General Fund	Not CPM	Doria Report					
Air Permits	AQC -	116.1	Clean Air	Make case by case MACT (and/or GACT) determinations for all applicable sources under Section 112(g), including appropriate compliance monitoring measures, if appropriate.		FLA	Atay, I									
Air Permits	AQC -	116.2	Clean Air	Review residual risk standards promulgated by USEPA under Section 112(f) as they are forwarded to NJDEP by Region 2. Respond to Region 2 within 120 days to inform them whether or not we will accept delegation for that particular standard.		FLA	Atay, I									
Air Permits	AQC -	117	Clean Air	Provide Region 2 with a semi-annual report listing PSD permits issued, non-attainment permit issued and Title IV applicability determinators.	Product	FLC	Atay, I.	Federal – PPG	State – General Fund	CPM-National	EPA Semi-Annual Report					
General Permits	AQC -	118	Clean Air	Develop general permits for chrome platers.	Product	FLB	Mikolajczyk, L.	Federal – PPG	State – General Fund	Not CPM	New Jersey Register					
Standard Permit Conditions	AQC -	119	Clean Air	Develop standard permit conditions for other area source MACT categories.	Product	FLB	Mikolajczyk, L.	Federal – PPG	State – General Fund	Not CPM	Reports are sent directly to EPA Region II					
Air Permits	AQC -	120	Clean Air	Issue NSR permits consistent with CAA requirements and enter BACT/LAER determinations in the RBLC.		FLB	Mikolajczyk, L.									
Air Permits	AQC -	121	Clean Air	Submit draft, proposed, and/or final SIP's, equivalency demonstrations, and/or delegation requests in response to revisions to NSR rules and court decisions.		FLB	Mikolajczyk, L.									
Air Permits	AQC -	122	Clean Air	Quantify the emission reductions in all issued NSR permits.		FLB	Mikolajczyk, L.									
Operating Permits	AQC -	123	Clean Air	Implement the final operating permit program consistent with EPA final approval (expected December 2001). Report number of Operating Permits issued via Bureau of Operating Permits Monthly Report.	Process	FLF	Preczewski, J	State – Bond Fund		CPM-National	Goal Area Strategic Quarterly Progress Report					
Operating Permits	AQC -	124	Clean Air	Ensure sources submit Title V applications for renewal		FLF	Preczewski, J									
Operating Permits	AQC -	124.1	Clean Air	Continue to issue initial and renewal Title V permits.		FLF	Preczewski, J				Monthly reports to EPA					

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Operating Permits	AQC -	124.2	Clean Air	Cooperate with EPA in Title V permit program evaluations, set target to respond within 90 days to EPA's evaluation report.		FLF	Preczewski, J									
Operating Permits	AQC -	124.3	Clean Air	Follow through on actions resulting from settlement agreements or court orders in response to citizen suits on Title V program approvals.		FLF	Preczewski, J									
Oversight of Certified Local Health Agencies	AQC -	125	Clean Air	Oversee inspection of gas stations, dry cleaners, auto service stations, and other minor sources performed by certified local health agencies pursuant to the County Environmental Health Act; oversee complaint referrals; initiate enforcement actions as appropriate for violations referred by certified agencies.	Process	LDH	Pinto, D.	Federal – PPG	State – General Fund	Not CPM	Other-Office files					
Oversight of Certified Local Health Agencies	AQC -	126	Clean Air	Provide training for local inspectors.	Process	LDH	Pinto, D.	Federal – PPG	State – General Fund	Not CPM	Other-Office files					
Compliance Monitoring	AQC -	127	Clean Air	By September 1, 2004 submit to EPA for review and approval a draft 2 year (October, 2004 - September, 2006) Compliance Monitoring Strategy (CMS) which should include Full Compliance Evaluations (FCEs) of all major sources and 40% of all synthetic minor sources with the potential to emit at or above 80 percent of the Title V major source threshold; and minor sources as deemed appropriate by NJDEP. Frequencies of CMS activities at these facilities shall be consistent with the negotiated and agreed CMS plan. On-site inspections should be conducted, at a minimum, once every five years at all Title V major sources and all synthetic minor sources that have the potential to emit at or above 80 percent of the Title V major source threshold. NJDEP will also include an inspection plan, based on the targeting of low compliance rate industrial sectors.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Compliance Monitoring	AQC -	128	Clean Air	Maintain and make available complete Compliance Monitoring Reports as provided in the CMS. Include and report as inspections the four levels of compliance monitoring as provided in the federal Compliance Monitoring Strategy document to include on-site inspections, full compliance evaluations, partial compliance evaluations and investigations.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Compliance Monitoring	AQC -	129	Clean Air	Compliance monitoring activities and the results will be reported to EPA via AIRS. Report the results of 100% of FCEs as soon as practicable, but no more than 30 days, after an evaluation is completed and compliance determination is made.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	CPM-Negotiated	Other-AIRS					
Compliance Monitoring	AQC -	130	Clean Air	Meet with EPA to discuss development and implementation of the CMS. Meet with EPA to discuss any updates or modification to the CMS as needed as well as provide status of EPA Watchlist facilities.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					

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Compliance Monitoring	AQC -	131	Clean Air	As stated in the CMS, review all notifications, annual compliance certifications, semi-annual and periodic monitoring reports, continuous emission and continuous parametric monitoring reports, and malfunction and excess emission reports, and report the results via AIRS of 100% of FCEs, as soon as practicable, but no more than 30 days, after an evaluation is completed and compliance determination is made (per the OECA National Program Guidance). Report all investigation and compliance evaluation activities and findings via AIRS. Until an automated conversion program which inputs all required information from NJEMS into AIRS is implemented	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	CPM-Negotiated	Other-AIRS					
Compliance Monitoring	AQC -	138	Clean Air	Complete the evaluation of compliance at two facilities subject to the Petroleum Refinery initiative and assist in enforcement actions as appropriate		LCA	[Patterson, D.] Choromanski, E.									
Compliance Monitoring	AQC -	132	Clean Air	Participate in global settlement negotiations pursuant to the Petroleum Refinery initiative.		LCA	Choromanski, E.									
Compliance Monitoring	AQC -	133	Clean Air	Assist and participate in data compilation which will be used by EPA for the evaluation of NSR/PSD compliance at Coal Fired Power Plants. Continue to take part in ongoing joint State-EPA enforcement actions.	Product	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Compliance Monitoring	AQC -	134	Clean Air	Assist and participate in data compilation which will be used by EPA for the evaluation of NSR/PSD compliance at three (3) industrial size boilers. Assist in joint State-EPA enforcement actions.	Product	LCA	Choromanski, E.									
Compliance Monitoring	AQC -	135	Clean Air	Provide reports on core plans and activities and meet with EPA on a quarterly basis to review the plans and activities, as well as to discuss modification of activities to reflect EPA or NJ defined emerging priorities. The reports will supplement information entered into the AIRS database and may consist of management reports already prepared.	Product	LCA	Choromanski, E.	Federal – PPG	State – General Fund	CPM-Negotiated	NEPPS Annual Performance Report					
Compliance Monitoring	AQC -	137	Clean Air	Upon concurrence from EPA, NJDEP will implement use of a revised Title V Annual certification form that satisfies 40 CFR Part 70 requirements.	Product	FLF	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other					
Compliance Monitoring	AQC -	140	Clean Air	Perform follow-up inspection or review of facilities to verify correction of violations discovered.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					

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Compliance Monitoring	AQC -	141	Clean Air	In accordance with the CMS, review EERs and stack test reports to determine compliance status; review Title V compliance schedules.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					
Compliance Monitoring	AQC -	142	Clean Air	Review and perform appropriate response to air pollution complaints received.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					
Enforcement	AQC -	142.1	Clean Air	Enforcement activities will be reported to EPA via AFS as soon as practicable, but no more than 30 days after an enforcement action has been received by the facility.			Choromanski, E.									
Enforcement	AQC -	143	Clean Air	Address "high priority violators" (HPVs) according to the requirements of EPA's "High Priority Violator/Timely and Appropriate Guidance" (HRV/T&A).	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					
Enforcement	AQC -	144	Clean Air	Major MACT Sources: Assess the compliance status with respect to the applicable MACT during the FCE, PCE or investigation of a major MACT-affected source. For any violations documented, if NJDEP has legal authority to enforce the MACT requirements (even before the Title V operating permit is issued), it will take appropriate enforcement action to address such violations. Otherwise, they will refer the violations to EPA for appropriate action. To facilitate the interaction with EPA, NJDEP will share information (e.g. notifications, etc.) concerning major MACT sources.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	CPM-Negotiated	Other-NJEMS and AIRS					
Enforcement	AQC -	146	Clean Air	NJDEP will input all major source MACT activities in AIRS in accordance with the Regional 2 AIRS MACT training SOP.	Process	LCA	Choromanski, E.	Federal – PPG	State – General Fund	CPM-Negotiated	Other-AIRS					
Enforcement	AQC -	146.1	Clean Air	Air Toxics Priority: NJDEP will assist in the investigations and inspections of facilities identified by NJDEP and EPA. EPA will have lead on MACT regulations and NJDEP will have lead on NJ reg/permit and NSPS issues.	Process	LCA	Choromanski, E.									
Enforcement	AQC -	146.2	Clean Air	NJDEP will accept area source MACT requirements upon completion of general permits which will include MACT requirements for each MACT category.	Process	LCA	Choromanski, E.									
Enforcement	AQC -	147	Clean Air	Resolve formal enforcement actions through settlement agreements, administrative and judicial consent agreements, Alternative Dispute Resolution, or adjudication.	Process	LCA		Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					
Promote Energy Efficiency.	AQC -	148	Clean Air	Encourage permit applicants seeking approval to construct, reconstruct, or modify electric generating units(EGUs) to build combined heat and power (CHP) facilities.	Process	FLC	Agrawal, S	Federal – PPG	State – General Fund	Not CPM	State of the Art technical manuals that the Department publishes, and the permits issued.					



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Promote Energy Efficiency.	AQC -	151	Clean Air	Encourage State government to set an example through implementation of energy efficiency in State facilities.	Product	RCB	Carpenter, Joe	State – PPG Match		Not CPM	NJ Consolidated Energy Savings Program, Rodney Richards, Manager, State of New Jersey Treasury Administration, 609-633-9049; rodney.richards@treas.state.nj.us				Dept. of Treasury NJCESP initiative to undertake	
Promote Renewable Energy	AQC -	155	Clean Air	Encourage State Government to set example as a consumer by requiring an increase in "green" electricity make up from 15 % -25% of each power purchase.	Product	RCB	Carpenter, Joe	State – PPG Match		Not CPM	NJ Consolidated Energy Savings Program, Rodney Richards, Manager, State of New Jersey Treasury Administration, 609-633-9049; rodney.richards@treas.state.nj.us				Currently purchase 12% (17 million KWh annually)	Contract secured through 3/31/05
Implement Electric Discount and Energy Competition Act	AQC -	159	Clean Air	Provide advice and support BPU and PJM ISO in their development of a tracking system.	Product	ABM	Chen, S.; Guran, S.	State – PPG Match		Not CPM	Other					
Promote less-polluting Liquid Fuel Production in New Jersey.	AQC -	160	Clean Air	Review and act on PSD permit applications for refineries seeking approval to modify their facilities in order to increase their capacity to produce low sulfur fuel.	Product	FLB	Friedman, M.	Federal – PPG	State – General Fund	Not CPM	Goal Area Strategic Quarterly Progress Report					
Data Management	DWC -	1	Drinking Water	Maintain the inventory and monitoring results for all public water systems.	Process	BCC	Royer, P.	Federal – PPG		Not CPM	NJPWS/SAS Database System, Report to SDWIS-FED according to primacy regulations					
Data Management	DWC -	2	Drinking Water	Maintain DEP's automated compliance determination and violations tracking system. (C&E CPM #1, #2, #5-#8)	Process	BCC	Royer, P.	Federal – PPG		CPM- Negotiated	NJPWS/SAS Database System, Report to SDWIS-FED according to primacy regulations					
	DWC -	3	Drinking Water	Improve drinking water data management system by developing NJEMS-SDWIS/State data management system.	Process	BCC	Royer, P.	Federal – PPG		Not CPM	NJEMS and SDWIS Database Systems					
Monitoring	DWC -	12	Drinking Water	Perform new well tests.	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	Monthly Management Reports: BSDW New Well Construction Permit					
Monitoring	DWC -	13	Drinking Water	Provide drinking water quality testing as needed.	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	BSDW Monthly Report					

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Quality Assurance	DWC -	16	Drinking Water	Participate in the development and implementation of QAMP commitments.	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	QAMP Document					
WHPP	DWC -	21	Drinking Water	Integrate WHPP into the Source Water Assessment Program.		BCC	Krietzman, S.	Federal - DW SRF		Not CPM	www.state.nj.us/swap					
SWAP Implementation	DWC -	22	Drinking Water	Voluntary report to EPA on framework and/or status of integrating source water protection strategies into Department programs to be implemented to address threats identified in the NJ Source Water Assessment.		BCC and RDA	Krietzman, S. and Semple, L.	DWSRF		Not CPM	Voluntary report sent to EPA and/or posted at www.state.nj.us/swap					
Program Development	DWC -	24	Drinking Water	Radium Task Force to develop guidance for the safe treatment and disposal for radionuclides removed during the water treatment process.	Process	CBD	Gardner, P.	Federal – PPG		Not CPM	Other					
Statutes and Regulations	DWC -	26	Drinking Water	Maintain primacy and fully implement PWSS Program regulations (including primacy reporting requirements)-	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	BSDW Monthly Report					
Statutes and Regulations	DWC -	27	Drinking Water	Primacy Rule Applications will be submitted according to the EPA-approved extension request to address: *Arsenic Rule	Product	BCC	Hamill, B.	Federal – PPG		Not CPM	Primacy Application					
Statutes and Regulations	DWC -	30	Drinking Water	Implement Memoranda of Understanding pending primacy application of: *Arsenic Rule	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	Memorandum of Understanding					
Permitting	DWC -	33	Drinking Water	Review and approve construction plans for water treatment facilities.	Process	BCC	Monaco, V.	Federal – PPG	State – General Fund	Not CPM	Monthly management reports.					

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Permitting	DWC -	34	Drinking Water	Manage the physical connection program.	Process	BCC	Monaco, V.	Federal – PPG		Not CPM	Monthly management reports.					
Certification and Training	DWC -	35	Drinking Water	Issue licenses for qualified PWS personnel.	Process	JCE	Correll, R.	State - General Fund	Federal – PPG	Not CPM	Other					
Technical Assistance	DWC -	39	Drinking Water	Provide routine technical assistance to public and private water systems.	Process	BCC	Monaco, V.	Federal – PPG		Not CPM	Other					
Technical Assistance	DWC -	40	Drinking Water	Provide technical advice to PWSs in emergency situations.	Process	BCC	Monaco, V.	Federal – PPG		Not CPM	Other					
Technical Assistance	DWC -	42	Drinking Water	Perform mid-season sampling of drinking water supplies for coliform bacteria and nitrates at migrant labor camps. DEP will transmit EPA funds, if available, to the counties to cover the cost of collection and analyses for these acute contaminants.	Product	CEH	Pinto, D.	Federal – PPG		Not CPM	Other					
Enforcement	DWC -	43	Drinking Water	Continue to perform periodic compliance evaluation inspections of PWS, at least biennially for CWS and once every five years for non-community water systems.	Process	LBA	Callahan, G.	Federal – PPG	State – Other	Not CPM	Other-NJEMS					
Enforcement	DWC -	44	Drinking Water	Resolution of SNC lists.	Process	LBA	Callahan, G.	Federal – PPG	State – Other	Not CPM	Other-quarterly SNAP responses sent to EPA					
Enforcement	DWC -	45	Drinking Water	Continue to issue timely and appropriate enforcement actions, in accordance with N.J.S.A. 58:12A-10 and N.J.A.C. 7:10-3, for violations that cause a PWS to be an SNC.	Process	LBA	Callahan, G.	Federal – PPG	State – Other	Not CPM	Other-NJEMS & quarterly SNAP responses sent to EPA					
[Data Evaluation	DWC -	59	Drinking Water	Evaluate data collection, data management and data assessment for water indicator development.	Process	BCC	Krietzman, S.	Federal – PPG		Not CPM	Goal Area Environmental Progress Briefing]					
Data Evaluation	DWC -	60	Drinking Water	Conduct status and trends analysis to support indicator development.	Product	BCC	Krietzman, S.	Federal – PPG		Not CPM	Goal Area Environmental Progress Briefing					
Data Evaluation	DWC -	61	Drinking Water	By, submit an annual report to Region 2 as per Section 1414(d)(3)(A) on drinking water violations.	Product	BCC	Krietzman, S.	Federal – PPG		Not CPM	DEP Annual Report					

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Program Development	DWC -	71	Drinking Water	Submit primacy applications within 2 years of promulgation for the following rules: 1) Arsenic Rule, 2) Radon Rule, [3] Filter Backwash Rule, [4] Ground Water Rule, 5) Long Term 2 Enhanced Surface Water Treatment Rule, 6)Stage 2 Disinfectant/Disinfection Byproduct Rule.	Product	BCC	Hamill, B.	Federal – PPG		Not CPM	Primacy Application					
Program Development	DWC -	72	Drinking Water	Implement the Unregulated Contaminant Monitoring Rule by communicating requirements to the water systems and reviewing the data collected to determine the level of response needed.	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	Partnership Agreement for UCMR signed June 20, 2000					
Program Development	DWC -	74	Drinking Water	Implement the requirements of the Centers for Disease Program on fluoride in drinking water.	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	Communication with Water Systems					
Rule Development	DWC -	76	Drinking Water	Adopt MCL of 5 ug/l proposed January 20, 2004 for arsenic as appropriate. Incorporate MCL into the Arsenic primacy submittal and forward to EPA.	Product	BCC	Hamill, B.	Federal – PPG		Not CPM	Proposal in NJ Register on January 20, 2004					
Program Development	DWC -	77	Drinking Water	Provide administrative and technical support to the NJ Drinking Water Quality Institute and subcommittees.	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	Meeting minutes					
Program Implementation	DWC -	85	Drinking Water	Demonstrate annually that DEP is effectively implementing and enforcing the lead ban provisions (Sec. 1417 (a)(1)).	Process	BCC	Hamill, B.	Federal – PPG		Not CPM	NJAC 5:23-3.15(a)1, and the National Plumbing Subcode/2000, 4.2.4					
	GCC -	2	Global Climate Change	Summarize results of cumulative energy savings & emissions reductions achieved through the NJ Energy Efficiency and Clean Energy Programs.	Product	RCB	Carpenter, Joe	State – General Fund		CPM- Negotiated	New Jersey Clean Energy Programs Report, w. can be obtained from New Jersey Board of Public Utilities (quarterly reporting)				BPU 2002 Annual Report documents over 150,000 tons of CO2 savings	Future annual reports will continue to document emission savings
Ground Water Monitoring and Assessment	GWC -	1	Ground Water	Continue operation, selection of sample sites, installation of wells and sampling of the developing 150 well Ambient Ground Water Quality Monitoring Network.	Process	RCQ, RDI	Serfes, M., Korndoerfer, A.	Federal – PPG	State – General Fund	Not CPM	305b Water Quality Inventory Report					
Facility Monitoring	GWC -	4	Ground Water	Continue to manage monitoring required in DGW permits including distribution, receipt and data entry (key and verify) of monitoring report forms; and perform data queries and prepare reports as needed.	Process	FDJ	Boehle, W.	State – PPG Match	State – General Fund	Not CPM	NJEMS					
	GWC -	9	Ground Water	Characterize the sources, distribution and concentration of arsenic (and other metals) in ground water of the Piedmont (and possibly other) Physiographic Provinces.	Process	RCQ	Serfes, M.	State – General Fund	Federal – PPG	Not CPM	Individual Project Reports					
	GWC -	10	Ground Water	Develop a report and vulnerability map summarizing the results of the arsenic in ground water of the Piedmont project.	Product	RCQ	Serfes, M.	State – General Fund	Federal – PPG	Not CPM	Individual Project Reports					

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Underground Injection Control	GWC -	11	Ground Water	NJDEP and EPA commit to complete negotiation of a new MO, and NJDEP will submit a complete UIC primacy package within the time period covered by this PPA. If necessary, NJDEP will propose revisions to the NJPDES regulations in 2006.	Product	FDR	Bowers, F. Brock, F., Hillenbrand, C.	State – General Fund	Federal – PPG	Not CPM	UIC Annual Report					
	GWC -	12	Ground Water	Address failing and inappropriately located septic systems through revisions to NJPDES regulations including Innovative and Alternative Technology, Onsite Wastewater Management Inspection Certification, annual health department reports to DEP and development of review process for alternative on-site wastewater systems management	Product	FDR	Chalofsky, B.	State – General Fund	Federal – PPG	Not CPM	Individual Project Reports					
	GWC -	13	Ground Water	Develop model ordinance for Boards of Health who institute septic system management programs		FDR	Chalofsky, B.	State-General Fund	Federal - PPG	Not CPM	Individual Project Reports					
Compliance Assistance	GWC -	15	Ground Water	Continue to provide compliance assistance to NJPDES permited facilities[, including an informational tracking system.]	Process	LBA	Callahan, G.	State – PPG Match	State – General Fund	Not CPM	DEP Annual Report to the Legislature					
Facility Monitoring	GWC -	16	Ground Water	Continue to conduct monitoring of discharges to ground water (including UIC) at permitted NJPDES facilities; enforcement monitoring will be coordinated with any prioritized watershed initiative.	Process	LBA	Callahan, G.	State – PPG Match	State – General Fund	Not CPM	Other					
Underground Injection Control	GWC -	17	Ground Water	Issue NJPDES-UIC permits for cleanups, monitor results, and respond as appropriate to any exceedances of permit conditions.	Process	MMA	Howitz, W.	State – PPG Match	State – General Fund	Not CPM	Provide info to Ground Water Program for inclusion in UIC Annual Report	No Action				
	GWC -	18	Ground Water	Conduct inspections at UIC Site Remediation-permitted sites.	Process	MMA	Howitz, W.	Federal – PPG	State – General Fund	Not CPM	Provide info to Ground Water Program for inclusion in UIC Annual Report	No Action				
Enforcement	GWC -	20	Ground Water	In accordance with N.J.S.A. 58:10A-6, continue to perform periodic compliance evaluation inspections of permitted NJPDES discharges to groundwater, coordinate inpsctions with any prioritized watershed initiative.	Process	LBA	Callahan, G.	State – PPG Match	State – General Fund	Not CPM	DEP Annual Report to the Legislature					
Enforcement	GWC -	21	Ground Water	Continue to issue timely and appropriate enforcement actions for repeat and uncorrected minor violations and in accordance with N.J.S.A. 58:10A-10.1 and N.J.S.A. 7:14-8.5 and 8.9, for serious violation, and violations that cause a permittee to be, or continue to be, in SNC; coordinate needed enforcement actions with any prioritized watershed initiative.	Process	LBA	Callahan, G.	State – PPG Match	State – General Fund	Not CPM	DEP Annual Report to the Legislature					
Ground Water Facility Permitting	GWC -	22	Ground Water	Continue to issue/renew industrial/sanitary NJPDES DGW permits with provisions to protect GWQS in accordance with N.J.A.C. 7:14A. These will be issued as individual permits, general permits, or permits-by-rule.	Process	FDR	Chalofsky, B.	State – PPG Match	State – General Fund	Not CPM	Doria Report					
Underground Injection Control	GWC -	23	Ground Water	Conduct UIC permitting, remediation and enforcement activities in accordance with N.J.A.C. 7:14A, 7:26C and N.J.S.A. 58:10A-10, respectively; Remedial Priority System is applicable where owner does not comply with cleanup directives.	Process	FDR	Bowers, F.	State – General Fund	Federal – PPG	Not CPM	Other					

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Underground Injection Control	GWC -	24	Ground Water	NJDEP will submit a UIC report to EPA by October 30 of each year. This report will include all mandatory EPA reporting measures as agreed upon by EPA and NJDEP	Product	FDR	Bowers, F.	State – PPG Match	State – General Fund	Not CPM	Individual Project Reports					
Underground Injection Control	GWC -	25	Ground Water	Specific reporting measures will be covered in the report format agreed to by NJDEP and EPA .	Product	FDR	Bowers, F.	State – PPG Match	State – General Fund	Not CPM	Individual Project Reports					
	GWC -	26	Ground Water	Write regional, watershed, and state reports concerning network ground- water status and trends based on water quality indicators.	Product	RCQ	Serfes, M.	Federal – PPG		Not CPM	305b Water Quality Inventory Report					
	GWC -	29	Ground Water	.Develop ground -water quality indicators based on network data results .	Process	RCQ	Serfes, M.	Federal – PPG		Not CPM	305b Water Quality Inventory Report					
Research	HGC -	5	Mercury	Implement pilot project to evaluate costs and effectiveness of removing mercury-containing switches from end-of-life motor vehicles.	Product	RCE	England, R.	Federal – PPG		Not CPM	Individual Project Reports	Draft Final provided to EPA; revisions expected by 3/9/04	EPA provided comments to draft final			
	HGC -	19	Mercury	Support watershed-based permitting through the investigation and demonstration of strategies for the reduction of mercury discharges into wastewater treatment plants to achieve water quality based effluent limitations.	Product	FDE	Aiello, M	Federal – PPG		Not CPM	Draft report to EPA					
	NRC -	3.1	Land & Natural Resources	EPA commits to Section 106 funding to assist in establishing fresh water fish survey.	Process	EAA		Federal – PPG			Goal Area Environmental Progress Briefing					
	OGC -	50	Stewardship for the 21st Century	Implement the ECOS National Data Exchange Network and pursue the development of XML data exchange protocols for the federal NPDES, AIRS, PCS and RCRAInfo databases.	Process	AQA	Kropp, I.	Federal – PPG	Federal – EPA Other	Not CPM	Quarterly Reports on PPA Progress					
	OGC -	52	Stewardship for the 21st Century	Continue working with Rutgers to enhance the benefits of ENDEX related to the digital library	Process	RCA	Paul Caris	State – General Fund	Federal – PPG	Not CPM	Quarterly S167 Reports on PPA Progress					

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Develop and build a multi-media release report as a measurement tool for materials accounting and environmental performance across all media.	PRC - 1	Pollution & Release Prevention	Establish interdepartmental team to develop a computer-based multi-media release report to be housed in NJEMS.	Process	AHB	Ratzman, K	State – Other		CPM-Negotiated	Goal Area Environmental Progress Briefing					
Analyze indicator data on an annual basis	PRC - 30	Pollution & Release Prevention	Summarize indicator results and make publicly available.	Process	AHB	Ratzman, K	State – Other		CPM-Negotiated	NEPPS Annual Performance Report					
	PRC - 32	Pollution & Release Prevention	By 2008, reduce waste minimization priority list chemicals in hazardous waste streams reported by businesses to the State on the Release and Pollution Prevention Report (RPPR) by 50 percent from 1991 levels.		AHB	DiGiore, M.									
Monitoring and Sampling	PSC - 1	Pesticides	Continue the ground water monitoring plan under the PMP. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	CPM	NEPPS Annual Performance Report					
Laboratory Analysis & QA/QC	PSC - 5	Pesticides	Maintain pesticide laboratory.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	Not CPM	QA Quarterly Report					
Worker Protection Program	PSC - 22	Pesticides	Continue training and education activities under the Worker Protection Program. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
	PSC - 23	Pesticides	Accumulate numbers of workers, handlers, and trainers trained under the National Testing Verification Program. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Product	PCP	Orrok, J.	Federal – PPG	State – General Fund	CPM-National	Biannual & Quarterly Summary Reports for Certification, Training, and Enforcement (EPA Form 5700 33H)					

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Pesticide Applicator/Dealer Certification and Training	PSC -	24	Pesticides	Continue activities to maintain primacy as per New Jersey State Plan for the Certification of Private and Commercial Pesticide Applicators. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	CPM-National	Annual C&T Report & annual update of C&T State Plan via the web-based State Plan template/database system.					
	PSC -	25	Pesticides	Develop and upgrade training manuals and certification exams. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Product	PCP	Smith, R.	Federal – PPG	State – General Fund	Not CPM	Annual C&T Report & annual update of C&T State Plan via the web-based State Plan template/database system.					
	PSC -	26	Pesticides	Evaluate, monitor & participate in initial certification & recertification training courses. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	Not CPM	Annual C&T Report & annual update of C&T State Plan via the web-based State Plan template/database system.					
	PSC -	27	Pesticides	Administer certification exams. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	Not CPM	Annual C&T Report & annual update of C&T State Plan via the web-based State Plan template/database system.					
	PSC -	28	Pesticides	Issue licenses and maintain accurate records. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	Not CPM	Annual C&T Report & annual update of C&T State Plan via the web-based State Plan template/database system.					
	PSC -	29	Pesticides	Redirect training activities in response to the regulated and public communities. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	Not CPM	Annual C&T Report & annual update of C&T State Plan via the web-based State Plan template/database system.					



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Endangered Species Protection Program	PSC -	30	Pesticides	Remain up-to-date on implementation of EPA Endangered Species Protection Program. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Smith, R.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Compliance Assurance	PSC -	31	Pesticides	Continue to perform timely and appropriate enforcement actions as per PCP response policy and Standard Operating Procedures (SOPs). Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	Biannual & Quarterly Summary Reports for Certification, Training, and Enforcement (EPA Form 5700 33H)					
	PSC -	32	Pesticides	Continue to respond to all complaints in accordance with the PCP response policy. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	Biannual & Quarterly Summary Reports for Certification, Training, and Enforcement (EPA Form 5700 33H)					
	PSC -	33	Pesticides	Continue compliance activities to maintain primacy. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	Biannual & Quarterly Summary Reports for Certification, Training, and Enforcement (EPA Form 5700 33H)					
	PSC -	34	Pesticides	Provide applicator compliance assistance. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	Biannual & Quarterly Summary Reports for Certification, Training, and Enforcement (EPA Form 5700 33H)					

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	PSC -	35	Pesticides	Provide Worker Protection Standard Compliance assistance - distribute fact sheets and educational aids. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Product	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	Annual Activity Status Report–Worker Protection, Ground Water, and Endangered Species					
	PSC -	36	Pesticides	Continue to perform annual compliance inspections as listed in Compliance Assurance Table (attached). Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
	PSC -	37	Pesticides	Perform compliance inspections and farm/flea market surveys in accordance with the URPCEP initiative. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	Biannual & Quarterly Summary Reports for Certification, Training, and Enforcement (EPA Form 5700 33H)					
	PSC -	38	Pesticides	Expand enforcement presence through County Environmental & Health Act (CEHA). Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process	PCP	Orrok, J.	Federal – PPG	State – General Fund	Not CPM	NEPPs Annual Performance Report					
	PSC -	39	Pesticides	Conduct activities under FIFRA Sections 26 and 27 by responding to EPA referrals. Formal Mid-Year and End-of-Year Evaluations will be conducted; written documentation for the mid-year evaluation and end-of-year reports will be submitted by the NJDEP/PCP to EPA Region 2 one month following the evaluations. NDDEP's written documentation for the mid-year evaluation will not include any additional documentation beyond what the State already compiles.	Process		Orrok, J.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report					
	RNC -	35	Radiation	Maintain certification database and continue development/enhancement.	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					

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	RNC -	37	Radiation	Update the NJDEP Radon Potential Map and the Radon Tier Assignment Report by the end of 2004	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	38	Radiation	[Continue to develop quantitative milestones. Complete SIRG projects]	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report					
	RNC -	39	Radiation	Submit information quarterly for the IEN Calender		CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	40	Radiation	Prepare and distribute guidance in support of NJ school testing requirement] Continue to coordinate and refine policies relating to school radon testing and mitigation	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	41	Radiation	Revise the regulations for "Certification of Testers and Mitigators" and ensure that an exam is in place for this certification program by 2006.	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	42	Radiation	Certify radon testers and mitigators	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	43	Radiation	Continue to operate toll-free information line	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	44	Radiation	Continue to participate in seminars, conventions, meetings	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	45	Radiation	Work with communities in Tier 1 and Tier 2 radon potential areas through annual mailings to encourage them to participate in radon outreach. These mailings will be sent during radon action week and an award will be presented to the municipality or municipalities that conduct the most outreach within the year.	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	47	Radiation	Maintain Radon Page on the World Wide Web weekly	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					

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	RNC -	48	Radiation	Continue to address discoveries of localized areas of high radon concentrations (clusters)	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	49	Radiation	Continue outreach to builders and school teachers/students and school officials	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	50	Radiation	Continue outreach to real estate professionals and construction code officials with an emphasis on the need to test newly constructed homes	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	51	Radiation	Continue to process school exemptions, certify testers and mitigators that test/mitigate schools and conduct outreach to schools	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	52	Radiation	Continue to prepare the Radon Newsletter and hold seminars or meetings as needed to maintain communications with the certified radon professionals and businesses	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	53	Radiation	Conduct Radon Certification Examinations	Product	CBD	A. Kopera	State – General Fund		CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	54	Radiation	Conduct inspections	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	55	Radiation	When the radon in water rule is finalized, continue the development of the multimedia mitigation program for New Jersey.	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	56	Radiation	Track new construction starts under the Radon Hazard Subcode	Process	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	57	Radiation	Collect and evaluate radon testing and mitigation data; use data to refine/target priorities.	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					

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	RNC -	57.1	Radiation	By 2007, 30% of the homes in New Jersey will have been tested for radon		CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
	RNC -	58	Radiation	By 2007, X% of homes tested each year that have radon concentrations greater than or equal to 4 pCi/L will be mitigated.	Product	CBD	A. Kopera	Federal – PPG	State – PPG Match	CPM-National	NEPPS Annual Performance Report State Indoor Radon Grant (SIRG) Annual Report					
Data Management	SHC -	1	Solid/Hazardous Waste Management	Maintain manifest records for all hazardous waste manifested within, from, or to New Jersey.	Process	SHB	Binder, N.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	No Action				
	SHC -	2	Solid/Hazardous Waste Management	Update all hazardous waste records through direct data entry into RCRA Info.	Process	LFA	M. Hastry	Federal – PPG	State – General Fund	Not CPM	Other-RCRA info					
	SHC -	3	Solid/Hazardous Waste Management	Maintain updated hazardous waste generation and management records through BRS.	Process	SHB	Binder, N.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	No Action				
	SHC -	4	Solid/Hazardous Waste Management	Maintain compliance and enforcement database for New Jersey solid and hazardous waste handler universe.	Process	LFA	M. Hastry	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					
	SHC -	5	Solid/Hazardous Waste Management	Maintain annual reporting on solid waste and recycling tonnage	Process	SHE	Watson, G.	State – General Fund		CPM-Negotiated	<a href="http://www.state.nj.us/dep/dshw/recycle/stats.htm">www.state.nj.us/dep/dshw/recycle/stats.htm</a>	No Action				
	SHC -	5.5	Solid/Hazardous Waste Management	EPA will enter all RCRAInfo data collected to date by NJDEP to correct the permitting module. If EPA successfully corrects the RCRAInfo permitting module to reflect the collected data, DEP will complete collection of data for the remaining facilities (list 1 & 2 of DEP hazardous waste list). EPA will enter this information into RCRAInfo.	Process	SDF	Fontana, A.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Complete				
	SHC -	5.6	Solid/Hazardous Waste Management	Once EPA corrects RCRAInfo, NJDEP will designate staff to maintain the RCRAInfo permitting module by entering data on at least a quarterly basis.		SDF	Fontana, A.	Federal - PPG	State - General Fund	Not CPM	NEPPS Annual Performance Report	Complete				

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Monitor hazardous waste minimization	SHC - 9	Solid/Hazardous Waste Management	Evaluate hazardous waste generation trends through assessment of the BRS database.	Process	SHB	Binder, N.	Federal – PPG	State – General Fund	CPM-Negotiated	NEPPS Annual Performance Report	No Action				
Monitor solid waste minimization	SHC - 10	Solid/Hazardous Waste Management	Evaluate solid waste generation trends through assessment of monthly solid waste facility disposal reports and annual solid waste and recycling tonnage reports.	Process	SHE	Watson, G.	State – General Fund		CPM-Negotiated	NEPPS Annual Performance Report	No Action				
	SHC - 15	Solid/Hazardous Waste Management	Continue to develop and negotiate the MOA between New Jersey and the EPA for RCRA authorization as necessary.	Process	SHE	Watson, G.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	No Action				
	SHC - 27.5	Solid/Hazardous Waste Management	Develop equivalent legislation, regulations and program revisions for RCRA and HSWA/non-HSWA provisions for which the State is prepared to seek authorization and submit current and future authorization packages within a mutually agreed upon timeframe.	Process	SHE	Watson, G.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	No Action				
	SHC - 37	Solid/Hazardous Waste Management	Implement closure and/or post-closure for applicable RCRA regulated storage and treatment facilities. Provide guidance and assistance to SRP concerning closure issues.	Process	SDF	Fontana, A.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	No Action				
	SHC - 37.5	Solid/Hazardous Waste Management	DSHW and SRP will coordinate to ensure all TSD units subject to closure/post-closure by SRP have adequate financial assurance.	Process	SDF	Fontana, A.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	Complete				
Permits and approvals	SHC - 41	Solid/Hazardous Waste Management	Review and issue final decisions on all permit applications, permit modification applications, closure plans and other approval requests, in conformance with the schedules established pursuant to the Environmental Management Accountability Act, and review permit and approval compliance and reports.	Product	SDF	Fontana, A.	Federal – PPG	State – General Fund	CPM-National	Doria Report	No Action				
	SHC - 42	Solid/Hazardous Waste Management	Coordinate with DEP Air Program to implement MACT procedures for applicable hazardous waste incinerators.	Process	SDF	Fontana, A.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	No Action				
	SHC - 45	Solid/Hazardous Waste Management	Perform timely reviews for Subpart X applications and issue permits in accordance with EPA GPRA goals.	Process	SDF	Fontana, A.	Federal – PPG	State – General Fund	Not CPM	NEPPS Annual Performance Report	No Action				
	SHC - 45.1	Solid/Hazardous Waste Management	By the end of 2008, prevent releases from RCRA hazardous waste management facilities by increasing the number of facilities with permits or other approved controls to 95%.	Process	SDF	Fontana, A.	Federal – PPG	State – General Fund	CPM-National	NEPPS Annual Performance Report	Complete				

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	SHC -	45.2	Solid/Hazardous Waste Management	By 2008, update controls for preventing releases by issuing renewal permits for those facilities whose permits are due for renewal by the end of 2006.	Process	SDF	Fontana, A.	Federal – PPG	State – General Fund	CPM-National	NEPPS Annual Performance Report	Complete				
	SHC -	45.3	Solid/Hazardous Waste Management	By 2008, all hazardous waste combustion facility emissions of dioxins, furans and particulates will be in compliance with applicable MACT standards or more stringent standards if warranted by a site specific risk assessment.	Process	SDF	Fontana, A.	Federal – PPG	State – General Fund	CPM-National	NEPPS Annual Performance Report	Complete				
Solid waste disposal reduction	SHC -	50	Solid/Hazardous Waste Management	Promote source reduction efforts for the purposes of reducing or slowing the growth rate of per capita waste generation.	Process	SHE	Watson, G.	State – General Fund		CPM-National	NEPPS Annual Performance Report	No Action				
	SHC -	51	Solid/Hazardous Waste Management	Promote recycling for the purpose of increasing the rate of participation in recycling and expanding the number of material recycled.	Process	SHE	Watson, G.	State – General Fund		CPM-National	NEPPS Annual Performance Report	No Action				
	SHC -	52	Solid/Hazardous Waste Management	Promote beneficial reuse options through such efforts as tires for road aggregate or energy recovery.	Process	SDB	Confer, B.	State – General Fund		CPM-National	NEPPS Annual Performance Report	No Action				
Conduct inspections and sampling, and review submittals to determine compliance	SHC -	55	Solid/Hazardous Waste Management	Inspect all BIFs and TSDs in accordance with HSWA and State requirements.	Process	LFA	M. Hastry	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					
	SHC -	56	Solid/Hazardous Waste Management	Conduct CME or OM inspection at least one every three years at each LDF where groundwater monitoring is being conducted by the owner/operator.	Process	LFA	M. Hastry	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					
	SHC -	57	Solid/Hazardous Waste Management	As a pilot, inspect 10% of theBRS universe of LQGs.	Process	LFA	M. Hastry	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					
	SHC -	58	Solid/Hazardous Waste Management	Inspect SQGs, CESQGs, transporter and used oil handlers at a frequency reflective of their risk to the environment. A minimum of 120 inspections in total is projected for these handlers.	Process	LFA	M. Hastry	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					

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	SHC -	60	Solid/Hazardous Waste Management	Perform follow-up compliance inspections and reviews at 100 percent of hazardous waste handler universe found in non-compliance during an initial inspection.	Process	LFA	M. Hastry	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					
	SHC -	61	Solid/Hazardous Waste Management	Review and perform appropriate response to allegations or complaints received from NJDEP Hotline or directly from complaints.	Process	LFA	M. Hastry	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					
	SHC -	62	Solid/Hazardous Waste Management	[Where appropriate, refer those allegations of criminal activity to NJDL&PS's Division of Criminal Justice.]	Process	LFB	M. Hastry	Federal – PPG	State – General Fund	Not CPM	Other-duty officer database					
Pursue legal and other actions to correct violations and determine future non-compliance	SHC -	71	Solid/Hazardous Waste Management	Take formal enforcement actions in accordance with NJDEP and USEPA enforcement agreement. Where appropriate, refer those allegations of criminal activity to NJDL&PS's Division of Criminal Justice. Resolve formal enforcement actions through settlement agreements, Supplemental Environmental Projects and alternative Dispute Resolution. Such settlements will be in accordance with NJDEP and USEPA Enforcement Agreement.	Product	LFA	M. Hastry	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS/RCRA info					
	SHC -	77	Solid/Hazardous Waste Management	Contact and offer compliance assistance to new handlers of hazardous waste activity.	Process	LFA	M. Hastry	Federal – PPG	State – General Fund	Not CPM	Other-NJEMS					
New	SRC -	9.1	Site Remediation	Bi-Annual reporting (April/October) of STARTS data (SRI-9.0 and 21.0 in 2002-2004). Kratina (SRP) will provide LUST data and coordinate reporting. Compliance & Enforcement (J. Berg) will provide UST data to Kratina.	Product	MME	Kratina, K.	State-Other	Federal - PPG	CPM-Negotiated	Bi-Annual Report to EPA					
Monitoring	SRC -	12	Site Remediation	Site Investigation & Remedial Performance for RCRA Corrective Action Workload universe.	Product	MME	Venner, B.	State – General Fund	Federal – PPG	Not CPM	Quarterly Coordination Meeting Minutes	No Action				
	SRC -	12.1	Site Remediation	All final remedy selections for operating and closed RCRA-regulated treatment, storage and disposal facilities (RCRA workload universe of 194 facilities) must be public noticed. For final remedies at NJDEP-lead facilities, (at both individual SWMUs/AOCs and media and site wide remedies) DEP will inform EPA enough in advance so that EPA can public notice them. EPA and NJDEP will agree on timing needed for advance notification. Such notification will occur until DEP's Public Notification process is finalized, and at that time, public notice will be provided.	Product	MME	Venner, B.	State - General Fund	Federal - PPG	Not CPM	Ongoing, email, memos, etc.					
	SRC -	15	Site Remediation	Coordinate SRP activities with bureaus impacted by RCRA sites within SRP, and other groups within DEP, such as indoor air experts, etc.. Conduct quarterly coordination meetings with EPA, SRP and DSHW.	Process	MME	Kanjarpene, D.	Federal – PPG	State – General Fund	Not CPM	Quarterly Coordination Meeting Minutes	No Action				



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	SRC -	17	Site Remediation	Conduct UST Compliance Inspections and oversee the County UST Inspection Program.	Product	MQD	Berg, J.	State – Other	Federal – PPG	Not CPM	SRP Quarterly Report					
	SRC -	19	Site Remediation	Provide to EPA through internet based mapping application, soil and ground water contamination data and GIS Orthophoto data for all 61 GPRA sites for which data has been received. Complete EPA-QEIC development techniques and evaluate for future use as indicators.	Process	HED	Defina, J.	Federal – EPA Other	State – General Fund	Not CPM	NEPPS Annual Performance Report	No Action				
	SRC -	22	Site Remediation	For high priority (GPRA) DEP lead RCRA facilities, DEP will project annual outputs for RCRA facilities to be combined with EPA leads to meet National EPA MPA goals. The outputs to be included are those currently provided, and include site-wide remedy selections and constructions completed. DEP will consider issues necessary to facilitate achieving these measures and respond to EPA requests to assist in their achievement. Explore agreed-to list of action items to raise consciousness and address Els, as specified in EPA/DEP emails (Mugden and van Hook correspondence).	Product	MME	Kanjarpane, D.	Federal – PPG	State – General Fund	CPM- Negotiated	RCRA Corrective Action Status Report - Annual; EPA Semi-Annual Report	Complete				
	SRC -	23	Site Remediation	Provide (to NJDEP) contractor reviews targeting data gaps in the achievement of EPA's Environmental Indicators.	Process	EPO	Tornick, B.			CPM- Negotiated	Quarterly Coordination Meetings	No Action				
	SRC -	24	Site Remediation	Negotiate with EPA to revise schedule in the Closure/Post Closure Strategy, implement per that schedule for applicable units, and report activities to the Hazardous Waste Program.	Product	MME	Venner, B., Cole, P.	Federal – PPG	State – General Fund	Not CPM	Quarterly Coordination Meeting Minutes	No Action				
RCRA Corrective Action Activities	SRC -	26	Site Remediation	For RCRA GPRA Corrective Action universe, provide to EPA copies of all correspondence generated by DEP, and notify facilities to send to EPA copies of all documents related to Site Remediation.	Process	MME	Kanjarpane, D.	Federal – PPG	State – General Fund	Not CPM	Ongoing, email, memos, etc.	No Action				
RCRA Stabilization Actions and Remedies Selected	SRC -	27	Site Remediation	For high priority (GPRA) RCRA CA facilities, DEP will provide a semi-annual status report relative to the outputs in SRC22 and including any stabilizations, remedy selections, or constructions completed for individual SWMUs/AOCs and RFI Workplans and Reports approved. For the remaining RCRA CA sites, this report is on an annual basis. The reports will not be for historical and future outputs where remedy selections and construction completes represent individual SWMUs/AOCs or where they are either site-wide or the final SWMU/AOC or media.	Product	MME	Kanjarpane, D.	Federal – PPG	State – General Fund	Not CPM	EPA Semi-Annual Report; RCRA Corrective Action Status Report - Annual	Complete				

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	SRC -	27.1	Site Remediation	Provide assistance to EPA for EPA-lead RCRA sites.		MME	Kanjarpane, D.	Federal – PPG	State - General Fund	Not CPM	Annual Report for EPA-lead Sites	No Action				
	SRC -	27.2	Site Remediation	DEP will provide file information and consultation to assist EPA in assessing the status of the new GPRA facilities relative to meeting the two existing measures, (human exposures controlled and ground water releases controlled.		MME	Kanjarpane, D.	Federal – PPG	State - General Fund	CPM- Negotiated	Annual Report for EPA-lead Sites	Complete				
	SRC -	27.3	Site Remediation	RCRA requires that all final remedy selections for operating and closed RCRA-regulated treatment, storage and disposal facilities (RCRA workload universe of 194 facilities) must be public noticed. For final remedies at NJDEP-lead facilities (at both individual SWMUs/AOCs and media- and site-wide remedies) NJDEP will inform EPA enough in advance so that EPA can public notice them. EPA and NJDEP will agree on timing needed for advance notification. Such notification will occur until NJDEP's Public Participation process is finalized, and at that time, public noticing of remedy selections will occur per NJDEP's process. Thereafter, if any facilities requiring public-noticing per RCRA are not part of NJDEP's public participation process, NJDEP will inform EPA in advance of remedy selection so EPA can public notice them.		MME	Kanjarpane, D.	Federal – PPG	State - General Fund	CPM- Negotiated	Annual Report for EPA-lead Sites	Complete				
Surface Water Monitoring and Assessment (Non-tidal): Redesignated Cooperative Ambient Stream Monitoring Network (ASMN)	SWC -	1	Surface Water	Continue to monitor and assess chemical and microbiological quality of freshwater streams and sediments using the redesigned Cooperative Ambient Stream Monitoring Network (ASMA).	Process	RDI	Korndoerfer, A., Hammond, D.	Federal – PPG	State – General Fund	Not CPM	Integrated Report					
Ambient & Facility Monitoring	SWC -	3	Surface Water	Continue Ambient Biological Monitoring Network (AMNET) at rotating fixed stations; continue implementation of index of biotic integrity.		RDI	Korndoerfer, A.,	Federal - PPG	State- Other	Not CPM	Integrated List Report and Individual Project Reports					
Surface Water Monitoring and Assessment (Tidal and Non-Tidal): 303d Evaluation Monitoring	SWC -	5	Surface Water	Conduct monitoring and assess data for heavy metals under elevated flow conditions, as needed to evaluate impaired waterbody listings based on the recommendations from the Interagency Integrated Assessment Technical Workgroup.	Process	RDI, RDJ	Korndoerfer, A., Hammond, D.	Federal – PPG	State – Other	Not CPM	Integrated List Report and Individual Project Reports					

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Surface Water Monitoring and Assessment (Tidal and Non-tidal): TMDL Development Monitoring	SWC -	7	Surface Water	TMDL Monitoring: Collect ambient synoptic monitoring data necessary to establish TMDLs in accordance with the MOA TMDL Schedule.	Process	RDI	Korndoerfer, A.	Federal – PPG	State – Other	Not CPM	Integrated List Report and Individual Project Reports					
Surface Water Monitoring and Assessment (Non-tidal): Sediment toxicity monitoring	SWC -	9	Surface Water	Watershed sediment toxicity testing: assess contribution of sediment to impaired biological communities, emphasizing severely impaired waterbodies.	Process	RDI	Korndoerfer, A.	Federal – PPG	State – Other	Not CPM	Individual project report					
Surface Water Monitoring and Assessment (Non-tidal): Wadable Streams	SWC -	10	Surface Water	Pending available funding and based on a regional proposal, work with EPA on conducting wadable stream survey.		RDI	Korndoerfer, A.	Federal PPG								
Surface Water Monitoring and Assessment (Non-tidal): Stormwater Monitoring	SWC -	11	Surface Water	Continue intensive stormwater monitoring in selected watersheds, including the Lower Delaware, to characterize pollutant loads and to identify pollutant sources in New Jersey's surface waters.	Process	RDH, RDI	Connell, B., Korndoerfer, A.	Federal – PPG	Federal – EPA Other	Not CPM	Individual Project Report					
Surface Water Monitoring and Assessment (Non-tidal): Toxics in Fish	SWC -	13	Surface Water	Participate in the Lake Fish Tissue Residue Study.	Process	RCE	Ruppel, B.	Federal – PPG		Not CPM	Individual Project Report	On going Project				Technical advisory
Surface Water Monitoring and Assessment (Non-tidal): Assessment	SWC -	14	Surface Water	Develop a monitoring plan for an Ambient Lakes Monitoring Network. Evaluate incorporating EPA's draft Lake Bioassessment Protocols into the proposed network.	Process	RDI	Korndoerfer, A.	Federal – PPG	State – General Fund	Not CPM	Individual Project Reports					

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Surface Water Monitoring and Assessment	SWC -	15	Surface Water	Continue to utilize assistance from EPA Region 2 with monitoring for the NSSP in Monmouth Co., NJ including analysis of samples collected by IEC and collection & analysis of samples in the Atlantic Ocean off of Sandy Hook		RDH	Connell, B.	Federal - PPG	State - CBT							
Surface Water Monitoring and Assessment	SWC -	16	Surface Water	Continue to use EPA Region 2 for summer helicopter monitoring program (beaches, phytoplankton, DO, nutrients) for NJ Coastal Water Quality Network and Phytoplankton Network.		RDH	Connell, B.	Federal - PPG	State - CBT							
Surface Water Monitoring and Assessment (Tidal): National Shellfish Sanitation Program (NSSP)	SWC -	23	Surface Water	Continue monitoring for the National Shellfish Sanitation Program, including microbial, phytoplankton and sanitary surveys and open/close areas to shellfish harvesting. Continue monitoring of toxic pollutants in shellfish tissue in portions of New Jersey through EPA's EMPACT grant and, pending availability in all of New Jersey's shellfish growing waters.	Process	RDH	Connell, B.	Federal – PPG		Not CPM	New Jersey Register					
Surface Water Monitoring and Assessment (Tidal)): Marine and Coastal Water Quality Monitoring	SWC -	25	Surface Water	Continue monitoring basic water chemistry in coastal and estuarine waters (nutrients, DO, salinity and chlorophyll) in bay and near-shore waters. Participate in National Coastal Assessment and identify ways to integrate this information into New Jersey's marine water monitoring and assessment efforts.	Process	RDH, RDG	Connell, B., McGeorge, L.	Federal – PPG	State – Other	Not CPM	Integrated Report					
Surface Water Monitoring and Assessment	SCW-	26	Surface Water	NJDEP will work with EPA to identify appropriate watershed restoration goals.	DWM		Baier, L.									
Facility Monitoring: NPDES	SWC -	32	Surface Water	Continue to manage monitoring required in DSW and SIU permits, including distribution, receipt and data entry (key and verify) of monitoring report forms; conduct data queries and prepare reports as needed.	Process	FDJ	Boehle, B.	State – PPG Match	State – General Fund	Not CPM	NJEMS					

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Facility Monitoring: NPDES	SWC -	35	Surface Water	Industrial Pretreatment Program: continue influent/effluent/sludge monitoring of treatment facilities at sam level.	Process	FDE	Murphy, J.	State – PPG Match	State – General Fund	Not CPM	Other					
Interagency NEPPS Coordination	SWC -	36	Surface Water	Coordinate water monitoring and assessment activities to support departmental clean water objectives and water programs.Includes development and implementation of Long-Term Monitoring Program Strategy (and associated water indicators) in accordance with EPA Guidance "Elements of a State Water Monitoring and Assessment Program"	Process	RDG	McGeorge, L.	Federal – PPG		Not CPM	NEPPS Annual Performance Report					
Interagency NEPPS Coordination	SWC -	37	Surface Water	Coordinate NJ Interagency Water Quality Monitoring Council with USGS, EPA and other NJ monitoring organizations.		RDG	McGeorge, L.	Federal - PPG		Not CPM	NEPPS Annual Performance Report					
Research	SWC -	40	Surface Water	Enhance in-house capability to routinely apply alternate indicators of human waste (e.g. coliphage and MAR testing) in support of the NJDEP microbial source track down and identification activities and to assess the impact of spills and wastewater discharges. (100% of WENDB data elements for jaors now, and for majors and minors once the IDEF interface is in place and working.)	Process	RDH	Connell, B.	Federal – PPG		Not CPM	NEPPS Annual Performance Report					
Database Maintenance: NJEMS/ PCS	SWC -	43	Surface Water	For Major DSWs, extract DMR data from NJPDES (NJEMS), reformat and upload to PCS on a monthly basis; for minor DSWs, same as above, if resources allow. (100% of WENDB data elements for jaors now, and for majors and minors once the IDEF interface is in place and working.)	Product	FDJ	Beym, T.	State – PPG Match	State – General Fund	Not CPM	PCS					
Database Maintenance: NJEMS/ PCS	SWC -	44	Surface Water	Manually enter NJPDES DSW permit actions into PCS until development of IDEF.	Product	FDJ	Collazo, J.	State – PPG Match	State – General Fund	Not CPM	PCS					
Database Maintenance: NJEMS/ PCS	SWC -	45	Surface Water	Continue to supply data to PCS regarding inspection and enforcement actions (100% of WENDB data elements for majors now and for majors and minors once the IDEFinterface is in place and working) (C&E CPM #1,2,5-8).	Process	LBA	Callahan, G.	State – PPG Match	State – General Fund	CPM-Negotiated	PCS					
Database Maintenance: STORET	SWC -	47	Surface Water	Enter DEP-generated ambient water quality data that has been QA'd and not entered into USGS' NWIS database into STORET by June of the following year.	Process	RDI, RDH	Korndorfer, A., Connell, B.	Federal – PPG	State – Other	Not CPM	STORET					

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Database Maintenance: NJEMS/ PCS	SWC -	48	Surface Water	Continue to work with EPA in the development and implementation of IDEF: including development and execution of a TPA	Process	FDJ	Collazo, J.	State – PPG Match	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Database Maintenance: NJEMS/ PCS	SWC -	49	Surface Water	Continue development and implementation of NJEMS enhancements to: 1) optimize and improve the production and data entry of monitoring report form data into NJPDES (NJEMS) and 2) production of permits, tracking and compliance evaluation activities.	Process	FDJ	Collazo, J.	State – PPG Match	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Data Assessment: GIS	SWC -	53	Surface Water	Prepare GIS method to track down pollution sources from contaminated sites in the Harbor estuary; prepare map of high hazard areas to consider in prioritization of sites; adapt model to calculate contaminant release from a site.	Product	RCE	Belton, T.	Federal – PPG		Not CPM	Individual Project Reports	complete				
Quality Assurance/Quality Control	SWC -	54	Surface Water	Develop QMP for 2007-2008, for EPA approval by June 2006.		CCC	Ferko, M.	State-General Fund		Not CPM	Other					
Quality Assurance/Quality Control	SWC -	56	Surface Water	Continue to implement laboratory certifications through NELAP and ELAP.		CCC	Ferko, M.	State-General Fund		Not CPM	Other					
Quality Assurance/Quality Control	SWC -	57	Surface Water	Implement department-wide Quality Management Plan (QMP) for 2005-2006, including oversight of all bureaus within NJDEP.		CCC	Ferko, M.	State-General Fund		Not CPM	Other					
TMDL Development	SWC -	66	Surface Water	Adhere to commitments set forth in the MOA executed on September 16, 2002 which include establishment of TMDLs and other actions (as outlined) for all listed waterbody/pollutant combinations, at a pace which is reasonable, within 13 years of each combination's original listing date. Counting will begin with the 1998-listed waters.		RDD [RDE]	Hirst, B.	State- CBT		Not CPM	Individual Project Reports				4 TMDLs adopted in 1999-2002. In 2003, 201 TMDLs completed statewide, 166 for fecal coliform in streams and 35 for eutrophication	
Regulations/Standards Setting	SWC -	77	Surface Water	Implement NJPDES Phase II Municipal Stormwater Regulation Program, including implementation of Low Impact Development and Municipal Technical Assistance.	Product	FDR	Chalofsky, B.	State – General Fund	Federal – PPG	Not CPM	[New Jersey Register] PCS					
Regulations/Standards Setting	SWC -	79	Surface Water	Develop proposal for SQAR Regulation revisions (N.J.A.C. 7:14-4). Develop advance standards and practices for biosolids sampling and analysis.	Product	FDE	Pilawski, A.	State – PPG Match	State – General Fund	Not CPM	New Jersey Register and draft report					

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Regulations/Standards Setting	SWC -	84	Surface Water	Develop draft proposal for re adoption of NJPDES regulations (N.J.A.C. 7:14A-1 et seq.).	Product	FDA	Reading, J.	State – PPG Match	State – General Fund	Not CPM	New Jersey Register					
Rule Development	SWC -	80	Surface Water	Propose re adoption of the NJ Surface Water Quality Standards including changes to the antidegradation policies as part of the NJ Surface Water Quality Standards in calendar year 2004 (State FY'05).		RDJ	Hammond, D.	State - General Fund		Not CPM	New Jersey Register					
Rule Development	SWC -	83	Surface Water	Work with EPA, USFWS and external stakeholders to develop an implementation plan for Wildlife Criteria and repropose Wildlife Criteria for PCBs, mercury, and DDT in 2004.		RDJ	Hammond, D.	State- General Fund		Not CPM	New Jersey Register					
Regulations/Standards Setting	SWC -		Surface Water	Develop draft proposal for re adoption of NJPDES regulations (N.J.A.C. 7:14A-1 et seq.), including revisions to CAFO provisions.		FDA	Reading, J.	State – PPG Match	State – General Fund	Not CPM	New Jersey Register					
Planning: 303d List	SWC -	84 89	Surface Water	Assess water quality using all available data consistent with EPA's 303(d) regulations and guidance. Submit adopted Integrated List & Water Quality Report to EPA by federally-mandated deadlines.	Product	RDJ	Hammond, D.	State – General Fund	Federal – PPG	Not CPM	Integrated List Report					
Significant Non-Compliance Action Plan	SWC -	101	Surface Water	Continue to use the SNAP process to coordinate NJPDES compliance and enforcement through quarterly meetings including CSO and SSO facilities.	Process	LBA	Callahan, G Kushwara, J.	State – PPG Match	State – General Fund	Not CPM	NEPPS Annual Performance Report					
Watershed Management	SWC -	103	Surface Water	Voluntarily report progress and/or status of watershed management efforts to EPA.	Process	RDA	Baier, L.			Not CPM	NEPPS Annual Performance Report					
Municipal/Industrial Facility Permitting	SWC -	107	Surface Water	Continue to issue/renew municipal and industrial facilities discharge to surface water permits in accordance with N.J.A.C. 7:14A. For major DSW permits the backlog goal remains no greater than 20%. DEP commits to continue its efforts to reduce the backlog of DSW majors even further.	Process	FDQ	Tompkins, H Patterson, P	State – PPG Match	State – General Fund	Not CPM	Other					

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	SWC -	109	Surface Water	Develop jointly with EPA as part of NJPDES rule readoption an expedited NJPDES renewal process where DEP determines that no new requirements are warranted.	Product	FDR	Reading, J. Sweeney, P.	State – PPG Match	State – General Fund	Not CPM	New Jersey Register (see SWC 84)					
Municipal/Industrial Facility Permitting	SWC -	110	Surface Water	Continue to take permit actions for municipal and industrial facilities in numerous watershed areas throughout the state. Permit actions will be taken to incorporate WQBELs derived from TMDLs/WLAs adopted in accordance with the MOA schedule [during 2002 through 2004.] and taking into consideration the backlog reduction goals.	Process	FDQ	Tompkins, H. Patterson, P.	State – PPG Match	State – General Fund	Not CPM	Other					
Stormwater Permitting	SWC -	111	Surface Water	Continue to implement CAFO Management Strategy, which includes identifying and permitting the universe of CAFOs in New Jersey [; issue a draft CAFO General Permit by 9/01 and a final permit by 12/01.]	Process	FDR	Chalofsky, B.	State – General Fund	Federal – PPG	Not CPM	Other					
Stormwater Permitting	SWC -	112	Surface Water	Continue to issue/renew industrial stormwater DSW permits in accordance with N.J.A.C. 7:14A, [including issuance of permits on a watershed basis where possible.] and minimize backlog.	Process	FDR	Chalofsky, B.	State – General Fund	Federal – PPG	Not CPM	PCS					
Stormwater Permitting	SWC -	113	Surface Water	Continue Phase 1 Industrial Stormwater Regulation permit improvement efforts; develop additional general permits including composting management practices.	Process	FDR	Chalofsky, B.	State – General Fund	Federal – PPG	Not CPM	PCS					
Industrial Pretreatment	SWC -	121	Surface Water	Continue approval, modification and oversight of delegated pretreatment programs in accordance with N.J.A.C. 7:14A; continue to conduct audits in accordance with the protocol utilized in recent years; continue issuance of SIU permits in non-delegated areas[; implement Metal Finishing Strategic Goals Program.]	Process	FDE	Aiello, M.	State – PPG Match	State – General Fund	Not CPM	Other					
Sludge Management	SWC -	122	Surface Water	Continue issuance of sludge management permits in accordance with N.J.A.C. 7:14A.	Process	FDE	Doutt, T.	State – PPG Match	State – General Fund	Not CPM	Other					
NJPDES Permitting	SWC -	123	Surface Water	EPA and DEP commit to continue to work together on the permitting for Environmental Results Strategy (PER), including the Self Assessment, Legal Review, NPDES Management Report and NPDES Program Integrity Profiles. EPA and DEP		FDQ	J. Reading Phil Sweeney				PER Documents					
NJPDES Permitting	SWC -	123	Surface Water	EPA will take the lead in coordinating with New York and New Jersey to ensure there is a consistent set of adequately protective water quality standards/criteria for pathogens in the waters of the New York/New Jersey Harbor, which will serve as		EPA										



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NJPDES Permitting	SWC -	123	Surface Water	EPA will take the lead in coordinating with New York and New Jersey to ensure that the necessary TMDLs are established for pathogens for the waters of New York/New Jersey Harbor. Decision on which entity (EPA or states) will formally establish		EPA										
NJPDES Permitting	SWC -	123	Surface Water	NJDEP will take the lead in the coordination that is needed between the TMDL and wastewater permit programs, to ensure that the alternatives analysis and related documentation that is developed by New Jersey CSO dischargers is appropriately		FDL	S. Cach									
NJPDES Permitting	SWC -	123	Surface Water	NJDEP will ensure that TMDLs that apply to CSO discharges in New Jersey are implemented through the NJPDES program after the studies required under the new CSO General Permit are completed. DEP and EPA will, by December 31, 2004,		FDL	S. Cach									
Enforcement	SWC -	124	Surface Water	Continue to perform periodic compliance evaluation inspection of permitted NJPDES discharges in accordance with N.J.S.A. 58:10A-6; coordinate inspections with any prioritized watershed initiative.	Process	LBA	Callahan, G	State – PPG Match	State – General Fund	Not CPM	DEP Annual Report to the Legislature					
Enforcement	SWC -	127	Surface Water	Continue to issue timely and appropriate enforcement actions for repeat and uncorrected minor violations and, in accordance with N.J.A.C. 7:14-8.5 and 8.9, for serious violations, and violations that cause a permittee to be, or continue to be, in SNC; coordinate needed enforcement actions with any prioritized watershed initiative.	Process	LBA	Callahan, G.	State – PPG Match	State – General Fund	Not CPM	DEP Annual Report to the Legislature					
Compliance Assistance	SWC -	128	Surface Water	Continue to provide compliance assistance to NJPDES permitted facilities.	Process	LBA	Callahan, G.	State – PPG Match	State – General Fund	Not CPM	Other - NJEMS					
Statewide NPS Program	SWC -	138	Surface Water	NJDEP will report into the Grants Reporting and Tracking Sysytem (GRTS) all of the projects selected for funding using Section 319 grant funds (federal and NJ State match). NJDEP GRTS data entry will include, as applicable and appropriate, load reduction data (PAM #48), projects that will result in the development (PAM #48) and implementation (PAM #49) of watershed based plans (water miles/acres covered) beginning with grants awarded in FY 2004.	Process	RDE	Baier, L.	Federal – PPG		Not CPM	Statewide NPS Program Annual Report and GRTS database					

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Coastal Zone Management	SWC -	143	Surface Water	Continue Implementation of Coastal Nonpoint Pollution Control Plan.	Process	ABB	Ehinger, R.	State – General Fund	Federal – PPG	Not CPM	NEPPS Annual Report				On January 6, 2003, NJDEP proposed 2 new sets of stormwater management regulations, the first set will implement USEPA's Phase II Municipal Stormwater NPDES Program. The second set of rules, known as the Stormwater Management rules, are intended to prevent water pollution associated with stormwater emanating form new development. This comprehensive set of regulations will seek to	
Characterizations: 305b	SWC -	165	Surface Water	Provide annual (electronic) update using the Assessment Database (ADB) to EPA's contractor (RTI) by April of each year. Issue final biennial reports by April 1, 2002 and 2004.	Product	RDJ	Hammond, D.	State – General Fund	Federal – PPG	Not CPM	-Assessment Database					
Formalize Strategy	SWC -	171	Surface Water	Provide annual progress report on PPA commitments including CPM.	Product	AAA	Herb, J.	Federal – PPG		Not CPM	NEPPS Annual Performance Report					
Indicator/Performance Measure Evaluation	SWC -	176	Surface Water	Continue development of a fishable index using available biological metrics, fisheries resources and fish consumption advisories.	Product	RDJ	Berry, K.	Federal – PPG	State – General Fund	Not CPM	Individual project report					
Headwaters study	SWC -	182	Surface Water	Headwaters data analyses, focus on biota		RCE	Belton, T.	Federal – PPG		Not CPM	Individual Project Reports	ONGOING - QAAP 5/03; Field Work 8/03; Status Report 12/03; Planned Add'l Field Work 5/04; Est. Final Report 9/04	EPA Reg 2 Project Mgr. present at recent project planning meeting 2/04			
Research	SWC-	183	Surface Water	Work jointly with EPA to conduct Tiered Aquatic Life Use Attainment Biocriteria project.		RDJ	K. Berry	Federal PPG		Not CPM	Individual Project Report					

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Strategy Implementation Evaluation	NRC-	15	Land and Natural Resources	Continue Land Use Regulation and Permitting Program		BAA	Mauriello, M.	State-Other	Federal-PPG (categorical grants program and is specifically designated as "wetlands program grants.)	Not CPM	Individual Project Reports					